

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department– Computer Stationery – Refilling of each one Number of HP Printer Cartridges 2612A, 15A and 88A with Drum unit for the Office use of Planning Department–Payment of Rs 3,600/- to M/s M.S. Marketing Services, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 456

Dated:03-06-2010.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s M.S. Marketing Services, Hyderabad Inv. No.54, dt. 20.02.2010.

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ORDER:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.3,600/- (Rupees Three thousand and six hundred only) from B.E.2010-11 under Non-Plan for payment to M/s M.S. Marketing Services, Hyderabad towards supply of refilling HP Printer Cartridges each one number 2612A, 15A and 88A with Drum unit for Office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favor of M/s M.S. Marketing Services, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s M.S. Marketing Services, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER